## Exhibit B

## **Expense Detail**

Name	Date	Description	<b>Expense Category</b>	Amount	
MM	12/6/2023	Shipping and container cost for Lordstown laptop back to Farmington Hills office	Administrative	\$	167.36
WB	12/20/2023	UPS Charges - Vendor Prepaids With No Claims Letters - Round 2	Administrative	\$	694.17
WB	12/29/2023	UPS Charges - Vendor Prepaids With No Claims Letters	Administrative	\$	460.15
TOTAL				\$	1,321.68